CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MICHAEL (MIKE) COOPER 111 E. 15th Ave. Covington, LA 70433	Office Sought (Include title of office as well Mayor Covington	OFFICE USE ONLY Report Number: 48296 Date Filed: 2/25/2015 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>3/28/2015</u>		-
This report covers from 1/1/2015	through <u>2/16/2015</u>	
4. Type of Report: ———————————————————————————————————		
AMERICAN BANK AND TRUST 1819 North Columbia Street Covington, LA 70433	ARTMAN & ASSOCIATES	-
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>25th</u> day of <u>February</u>	<u>, 2015</u> .	
Michael (Mike) Cooper Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-778-9540 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,860.01	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,860.01	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 85,050.94
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 6,860.01
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 78,190.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN BANK AND TRUST 1819 North Columbia Street Covington, LA 70433	01/31/2015	Fee	\$ 5.00
COVINGTON BUSINESS ASSOCIATION 427 North Theard St Ste. 230 Covington, LA 70433	01/20/2015	ATOC- "Festa Del Vino" Sponsorship	\$ 1,820.00
COVINGTON FIREFIGHTERS ASSOCIATION PO Box 5175 Covington, LA 70434	01/05/2015	Support of Events	\$ 100.00
HEIDI BOWERS PHOTOGRAPHY 509 E. Boston St. Covington, LA 70433	01/13/2015	New headshot/ Campaign pictures	\$ 244.69
HEIDI BOWERS PHOTOGRAPHY 509 E. Boston St. Covington, LA 70433	02/05/2015	Campaign Photos	\$ 462.19
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Ste 103 Metairie, LA 70002	01/05/2015	January Political Retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 2800 Veterans Memorial Blvd. Ste 103 Metairie, LA 70002	01/15/2015	Campaign Consultant Fee	\$ 2,000.00
LADYBUG LANE & CO. 20 Ellen Dr. Covington, LA 70433	02/01/2015	Sympathy Cards	\$ 163.13
3. SUBTOTAL (optional)	•	•	\$5,045.01
4. TOTAL (optional - complete only on last page of this sched	ule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA FOP (COVINGTON BRANCH) 200 Laurel St Baton Rouge, LA 70801	01/15/2015	Support of Events	\$ 100.00
NORTHSHORE COMMUNITY FOUNDATION 610 Hollycrest Blvd. Covington, LA 70433	01/21/2015	President's Arts Awards/ Patron Party	\$ 300.00
NORTHSHORE REPUBLICAN MENS CLUB 948 Rue Chinon Mandeville, LA 70471	01/14/2015	Monthly Lunch	\$ 30.00
NORTHSHORE REPUBLICAN MENS CLUB 948 Rue Chinon Mandeville, LA 70471	02/09/2015	2 Tickets Lincoln -Reagan banquet	\$ 120.00
NORTHSHORE REPUBLICAN MENS CLUB 948 Rue Chinon Mandeville, LA 70471	02/11/2015	Luncheon	\$ 15.00
ST. PAUL'S SCHOOL 917 South Jahncke Avenue Covington, LA 70433	02/09/2015	Sponsorship- Celebrity Waiter Dinner	\$ 1,250.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	'	\$1,815.00
4. TOTAL (optional - complete only on last page of this sche	dule)		\$ 6,860.01

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